

Receiving Report

Date: 12/8/2 Batch No: M122604
 Supplier: UL3RICK Dart P/O: 17582
 Packing Slip: Yes No _____ Release Note Attached: Yes No _____ N/A _____
 Invoice: Yes No Waybill Attached: Yes No _____ N/A _____
 Receipt: Cash Cr Shipment Complete: Yes No N/A _____
 QC6 Inspection N/A _____
 Work Order KAS 5/10/13 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>013446P070-162</u>		<u>640</u>	<u>544</u>	<u>0</u>	<u>96</u>	

Initials of receiver (if shipment OK) Level 12 JL

Production/Admin:

Date 12/8/2

Received/Costing

Initial JL

Location _____

Purchase Order Receipt Listing

Thursday, August 02, 2012 1:29:27 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17582 Receipt Dates from 8/2/2012 to 8/2/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID	Vendor Name	Line Nbr/ Insp Type	Project ID No	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO17582	Diversified Ulbrich	1	M304EX0.75-16F CAD	sf Expanded Metal Flat ss 122604	sf M304EX0.75-16F No ss	8/3/2012 640.0000	8/2/2012 DESI02	544.0000 \$2,737.92	\$5.03 \$2,737.92	0.0000 0.0000	0 0	\$2,737.92

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

544.0000
0.0000
0.0000
\$2,737.90
96.0000



Diversified Ulbrich

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

One: (514)694-6522 Fax : (514)694

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO17582

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W227286	NET 30 DAYS	COMMON CARRIER	07/31/12	08/02/12	08/02/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
17		PC	SSH T-304 EXP 16F x 3/4" x 48"	1 288 LB / 16 PC 18 LB / 1 PC	L024970 L023215	A5M7 A5M7
			DIAMONDS MUST RUN ALONG THE 8' LENGTH ***** SHIP TST OVERLAND COLLECT 1 SKID, CERT. D'ANALYSE			17

Approx Weight: 306.0 LB 08/01/12 10:00:28

Received by:

Date:

Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870-HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:

ULBRICH OF CANADA
98 NORFOLK DRIVE
DOWNTOWN, ON N3E1X1

SHIP TO:

ULBRICH OF CANADA
98 NORFOLK DRIVE
DOWNTOWN, ON N3E1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L
Finish: 2B

Corrosion: ASTM A262/02aS/180Sand-OK

Your Order: P001562

NAS Order: WN 0028478 01

PRODUCT DESCRIPTION:

STEELS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
ANS551H/5513J MARK; MIL-S-5059D AMD3(X CRN MELS); MIL-S-4043B
NAME MR0175/01, MR0103/07; QST766D-A X MAG PERN
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l 1 is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QCS766P Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NHS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
Swabbed & Manufactured in the USA; Mat'l is DFARS Compliant

12/08/13

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Places Commodity Code
02A5M7 AA	02A5M7 A	0575	48.0000	3,900 SHEETS	096.00	50		

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Element	CM	C	CR	CU	Mn	Mo	N	NI	P	S
ASME	US	.0290	18.4045	.4310	1.7660	.3190	.0558	.0505	.0310	.0013

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	%YS	1% XS	ELONG %-2"	Hard	Tайл Hard
02A5M7 AA	02A5M7 A	F T	94.29	48.27	54.84	45.45	86.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS
1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17582**

Purchase Order Date 7/31/12
PO Print Date 7/31/12

Page Number 1 of 1

Order From : VC-DIV001
DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRe, QC H9R 1C9
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	M304EX0.75-16F	Expanded Metal Flat SS	8/03/12 Yes	640.00 sf		\$5.0400	\$3,225.60
		Special Inst:	AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM A240 PER ASTM F1267 OR MIL-M-17194D				

544 L12/8/12
128468

PO Total: \$3,225.60

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1

Change Date: 7/31/12